ETEXT ATTACHMENT

06/30/2003 17:10

June 30, 2003 L

John D Gibson⊓

Assistant Staff Director

Reports Analysis Division_

Federal Election Commission

999 E Street, N.W.□

Washington, D.C. 20463D

Identification Number: C00003418L

RE: July 2002 Monthly Report (06/01/02-06/30/02) L

п

Dear Mr. Gibson: T

Ш

This correspondence is in response to your Second "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "July Monthly Report (06/01/02-06/30/02)" received 9/13/2002 and our response we provided May 28, 2003. F

Ш

Regarding the events listed on Schedule H2 for which there are no corresponding disbursements, as is sometimes the case, your question has brought an error to light which we responded to, but which may not have addressed the essence of your question. We amended an error related to this data and you have questioned other events which we list on Schedule H2. Per prior instructions from FEC received during the past years of paper filing, we repeated the Schedule H2 records in the event of revision of the ratio, transfers related to the event or any activity related to the event. You have now clarified your requirement that we only list Schedule H2 records when there is disbursement activity related to it. I have removed the records that do not meet this criteria and the report has been amended. You questioned the record for event S6 that was revised during its initial reporting period. I did not remove that record because it is necessary to show that the event was recorded on the proper line even thought it eventually revised to 100% non-federal. Please note, the data reported was correct to the best of our knowledge. The missing information does not change any financial calculations of this report.

П

To clarify expenditures listed for Production Cost, Broadcast SVS and VIDEO SVS these are RNC operating costs. None of these expenditures are Candidate specific. No media related expenditures listed on line 21 are intended for or directed by a specific candidate. They are either generic overhead costs or RNC fundraising costs. A version of this note is attached to all filings that include these costs. We have altered the description on records which had the description in question to include the term "generic" to clarify this. The report has been amended.

П

Regarding Year-to-Date totals for Administration/Voter Drive a clerical typo recorded the wrong value in the event ytd field of the payroll activity. We have corrected the payroll records and the report has been amended. The corrected information does not change any financial calculations of this report.

п

I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me. II

П

Sincerely, □

Pat Huyck_

Director of Accounting_